

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
FOR JANUARY 2, 2013 COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

AFFECTED TAXING AGENCY:

80004 GLENDALE COMMUNITY COLLEGE DISTRICT

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | | NET PASS-THRU | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | TOTAL |
|-----------------------------------|--------------|------|------------|-----------|-------------------|------------------|--|-------------------------|--------------|
| | NEGOTIATED | | STATUTORY | | SUB- ORDINATED | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | | | |
| GLENDALE - CENTRAL | 0.00 | 0.00 | 27,933.36 | 25,273.04 | 0.00 | 53,206.40 | 0.00 | 207,570.93 | 260,777.33 |
| GLENDALE - S FERN. RD CORRIDOR RP | 0.00 | 0.00 | 91,934.31 | 0.00 | 0.00 | 91,934.31 | 0.00 | 158,487.49 | 250,421.80 |
| AGENCY TOTAL | 0.00 | 0.00 | 119,867.67 | 25,273.04 | 0.00 | 145,140.71 | 0.00 | 366,058.42 | 511,199.13 |
| ALLOCATED / DISTRIBUTED | | | | | | \$145,140.71 | \$0.00 | \$366,058.42 | \$511,199.13 |
| BALANCE DUE | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |